

EXHIBIT 14-B
AUDIT TRACKING SYSTEM

GRANTEE: _____

CONTRACT NUMBER #: _____

CONTRACT EFFECTIVE DATE: _____

CONTRACT COMPLETION DATE: _____

DATE PROJECT COMPLETION REPORT DUE: _____

DATE PROJECT COMPLETION REPORT SENT: _____

MDOC CONDITIONAL CLOSEOUT APPROVAL: _____

DATE OF FIRST DRAWDOWN: _____

AMOUNT OF FIRST DRAWDOWN: _____

DATE FIRST AUDIT DUE: _____

DATE FIRST AUDIT SENT TO MDOC: _____

DATE ALL CDBG AUDIT FINDINGS RESOLVED: _____

DATE OF LAST DRAWDOWN: _____

AMOUNT OF LAST DRAWDOWN: \$ _____

DATE SECOND AUDIT DUE: _____

DATE SECOND AUDIT SENT TO MDOC: _____

DATE ALL CDBG AUDIT FINDINGS RESOLVED: _____

FINAL CLOSEOUT CERTIFICATIONS SENT: _____

FINAL CLOSEOUT APPROVAL FROM MDOC: _____

NOTES: